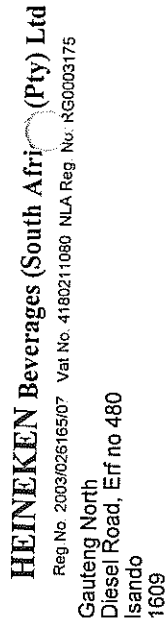




HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No J003175
Gauteng North
Diesel Road, Erf no 480
Isando 1609

SOLD TO		DELIVER TO										
Robinson Liquors (Pty) Ltd Ultra Liquors Corlett Drive PO Box 19083 Wynberg 7824		Ultra Liquors Corlett Drive Cnr Corlette Dr & Louis Botha Ave Bramley 2090 Mobile Telephone 0118871002										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Incl Vat
		70382	770	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	203986.52
		70334	84	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	3*0.12	26049.83
		70383	770	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	203986.53
			1540	Piece	Crate Deposit: Beer		9.57			1.44	11.01	16948.48
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					12029.03							
					58822.35							
Total Units: 0 Cases 0 Pieces 0 Packs 1624 Other												
Gross Weight: 20724 Kg												
Bottle Deposit Total: 32155.20												
TO TAL: 450971.36												
DISCOUNT MESSAGE												
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR7940.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)												
CONDITIONS OF SALE												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												
ACCOUNT PAYMENT RECEIVED												
CASH												
CHEQUE												
ACCOUNT												
OTHER												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												

COMPANY REP./DRIVER



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

Amos



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Robinson Liquors (Pty) Ltd
Ultra Liquors Corlett Drive
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Corlett Drive
Cnr Corlette Dr & Louis Botha Ave
Bramley
2090
Mobile
Telephone 0118871002

REPRINT	Curr. ZAR	TAX INVOICE	806107285 *
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86434961	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	29448
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sharon

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE	SALES ORDER NO.				67331002	
RETURN CODE	QUANTITY Cases	QUANTITY Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70382	178	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	47155.32
			70382	592	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	156831.20
			70334	84	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	26049.83
			70383	770	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	203986.53
				1540	Piece	Crate Deposit: Beer		9.57			1.44	11.01	16948.48
						Deduction Totals:		12029.03					
						Trade Discount							
						VAT Total		58822.35					

Total Units:	0 Cases	0 Pieces	0 Packs	1624 Other	Gross Weight: 20724 Kg	TOTAL:		450971.36
Bottle Deposit Total: 32155.20								

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR7940.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--		680 ml	4018870	DK 50L HNK	4085921		ACCOUNT PAYMENT RECEIVED	
1 Lit NuCrate	4015031		680ml/750ml HNK	4085918					
16x660ml HNK	4085896								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	